

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709825928

अनुबंध तिथि | Generated Date : 02-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Union Territories
मंत्रालय | Ministry : Ministry of Health and Family Welfare
विभाग | Department : Department of Health and Family Welfare
संगठन का नाम | Organisation Name : National Rural Health Mission (2005-12)
कार्यालय क्षेत्र | Office Zone : State Health Society ANI

खरीदार विवरण | Buyer Details

पद | Designation : JS NTEP
संपर्क नंबर | Contact No. : 94760-03672-
ईमेल आईडी | Email ID : dr.plal@and.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of the State Health Society , Quarter No.AP 111,
Atlanta Point, Port Blair,
SOUTH ANDAMAN, ANDAMAN & NICOBAR-744104, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : mission director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : mission director

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : JS NTEP
ईमेल आईडी | Email ID : dr.plal@and.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of the State Health Society , Quarter No.AP 111,
Atlanta Point, Port Blair,
South Andaman, ANDAMAN & NICOBAR-744104, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : ZOJZ200001736255
कंपनी का नाम | Company Name : SRI DESIGNS
संपर्क नंबर | Contact No. : 09434280301
ईमेल आईडी | Email ID : sridesignsandaman@gmail.com
पता | Address : OPP PETROL PUMP,JUNGLIGHAT,M G ROAD,PORTBLAIR,
SOUTH ANDAMANS, ANDAMAN AND NICOBAR ISLANDS-744103, India
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AN-01-0000431
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 35AWTPG2235Q1ZY

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

| # | आइटम विवरण Item Description | आइटम विवरण Ordered Quantity | इकाई Unit | इकाई मूल्य (INR) Unit Price (INR) | कर विभाजन (INR) Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR) |
|--|---|-------------------------------|-------------|-------------------------------------|---|---|
| 1 | उत्पाद का नाम Product Name : Unbranded General banner with eyelet / Flex Banner ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Banner or Printed Banner (V2) (Q4) मॉडल Model: FLEX BANNER एचएसएन कोड HSN Code: HSN not specified by seller | 50 | pieces | 350 | NA | 17,500 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 17,500 |

परेषिती विवरण | Consignee Detail

| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After | वितरण पूरा कब तक करना है Delivery To Be Completed By |
|----------------|--|-------------------|--------------------|-------------------|---|--|
| | पद Designation : JS NTEP ईमेल आईडी Email ID : dr.plal@and.nic.in संपर्क Contact : 94760-03672- | Unbranded General | | | | |

| | | | | | | |
|---|--|----------------------------------|---|---------------------------------------|---------------|-------------|
| 1 | जीएसटीआईएन GSTIN : - पता Address : Office of the State Health Society , Quarter No.AP 111, Atlanta Point, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744104, India | banner with eyelet / Flex Banner | - | 50 | 02-Mar-2024 | 17-Mar-2024 |
| Product Specification for Unbranded General banner with eyelet / Flex Banner | | | | | | |
| विनिर्देश Specification | | उप-विनिर्देश Sub-Spec | | | मूल्य Value | |
| GENERAL REQUIREMENT | Type of banner by style | | | General banner with eyelet | | |
| | Type of printing | | | Digital Printing | | |
| | Agree to provide "Printing image and printing matters" as per Buyer's requirement Hint :- "Printing image and printing matters" to be indicated by Buyer at the time of Bid Creation | | | Yes | | |
| | Banner printed in | | | Four colours | | |
| | Each banner contains pre-grommets mounting holes (useful for hanging) | | | N.A | | |
| | Eyelets | | | With | | |
| | Number of eyelets | | | 4 | | |
| | Hemming / Reinforcement at edge of banner | | | N.A | | |
| | Depth of hemming | | | N.A | | |
| | Durable in harsh environments | | | No | | |
| | Resistant to water | | | Yes | | |
| | Resistant to UV rays | | | No | | |
| | Resistant to common chemical and greases | | | No | | |
| | Anti rust coating on MS frame | | | NA | | |
| | Installation and mounting | | | N.A | | |
| | Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | | | N.A | | |
| | Any additional requirement | | | N.A | | |
| MATERIAL | Frame material (for banners with frame only otherwise select 'NA' if without frame) | | | NA | | |
| | Banner Material | | | Vinyl | | |
| | Colour of banner material | | | White (Base) | | |
| DIMENSION | Frame size | | | N.A | | |
| | Length of each Banner | | | 3.25 feet | | |
| | Banner roll width(Feet) | | | 6 Feet | | |
| | Grammage of banner (GSM) | | | 280 GSM | | |
| FINISHING & PACKING | Finish of banner | | | As per Banner material Characteristic | | |
| | Banner shall be packed in | | | Carton | | |
| TESTING AND CERTIFICATION | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | | | No | | |
| | Test Report Number and Date | | | NA | | |
| | Name and Address of the Lab | | | NA | | |
| | Test reports to be furnished to buyer on demand, if claimed to be available | | | NA | | |
| टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies. | | | | | | |
| ईपीबीजी विवरण ePBG Detail | | | | | | |
| NA | | | | | | |
| नियम और शर्तें Terms and Conditions | | | | | | |
| 1. General Terms and Conditions- | | | | | | |

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.